

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

August 09, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-31028**

On February 02, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 9, 2018

Chapter 13 Case # 17-31028

Atty: STEPHEN M GOLDBERG ESQ

Re: ANGELA LYNCH OXLEY
802 BELVIDERE AVENUE
PLAINFIELD, NJ 07060

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/07/2017	\$1,800.00	9477808979	12/06/2017	\$800.00	24837625067
12/06/2017	\$1,000.00	24837625078	01/10/2018	\$1,000.00	24694381653
01/10/2018	\$800.00	24694381664	02/05/2018	\$1,800.00	4649727000 -
02/13/2018	\$325.00	4667078000 -	03/05/2018	\$2,125.00	4729871000 -
04/05/2018	\$2,125.00	4810807000	05/14/2018	\$2,125.00	4908297000
06/11/2018	\$2,125.00	4984232000	07/12/2018	\$2,125.00	5065011000
Total Receipts: \$18,150.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,150.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,028.36	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	14,970.88	100.00%	0.00	14,970.88
0003	QUANTUM3 GROUP LLC	UNSECURED	513.09	100.00%	0.00	513.09
0009	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	63,124.50	100.00%	12,539.21	50,585.29
0010	PLAINFIELD MUNICIPAL UTILITIES AUTH	PRIORITY	33,291.50	100.00%	0.00	33,291.50
0011	US BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	531.00	100.00%	72.18	458.82

Total Paid: \$16,139.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION	02/20/2018	\$2,581.40	797463	03/19/2018	\$1,999.62	799310
	04/16/2018	\$1,981.65	801189	04/16/2018	\$17.97	801189
	05/14/2018	\$18.07	803081	05/14/2018	\$1,992.18	803081
	06/18/2018	\$1,992.18	805067	06/18/2018	\$18.07	805067

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	07/16/2018	\$18.07	806977	07/16/2018	\$1,992.18	806977

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 09, 2018.

Receipts: \$18,150.00 - Paid to Claims: \$12,611.39 - Admin Costs Paid: \$3,528.36 = Funds on Hand: \$2,010.25

Unpaid Balance to Claims: \$99,819.58 + Unpaid Trustee Comp: \$3,087.20 = Total Unpaid Balance: **\$100,896.53

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.